

**INVOICE NO.**

WT2381716

INVOICE DATE

5/26/2019

BILL CYCLE

201905

INVOICE DUE DATE

6/30/2019

CRAFT MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CRAFT MEDIA - NCC	728446	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	28448

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11283535	Denver	TV	\$4,760.00	5	5

INVOICE NOTES

Gross Advertising Total	\$4,760.00
Agency Commission	(\$714.00)
Rep Commission	(\$525.98)
Net Advertising Total	\$3,520.02

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

**INVOICE NO.**

WT2381716

INVOICE DATE

5/26/2019

BILL CYCLE

201905

INVOICE DUE DATE

6/30/2019

AFFIDAVIT

Product:
Estimate No: 101
Campaign No:

Comcast Order No: WT11283535
TIM Est No: 2715909
AE Name: NCC - DEN/COS - WASH
DC

Market: Denver
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1594133	AGLA051019H	DENVER INTERCONNECT/6949	FXNC, HGTV	5	\$4,760.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	DENVER INTERCONNECT/6949	NE1594133	2	\$1,840.00
FXNC	DENVER INTERCONNECT/6949	NE1594133	3	\$2,920.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-20-19	FXNC	DENVER INTERCONNECT/6949	6:53AM	AGLA051019H	30	1	\$410.00	
5-20-19	HGTV	DENVER INTERCONNECT/6949	7:17PM	AGLA051019H	30	3	\$920.00	
5-21-19	FXNC	DENVER INTERCONNECT/6949	5:51AM	AGLA051019H	30	1	\$410.00	
5-21-19	FXNC	DENVER INTERCONNECT/6949	6:40PM	AGLA051019H	30	2	\$2,100.00	
5-21-19	HGTV	DENVER INTERCONNECT/6949	11:19PM	AGLA051019H	30	3	\$920.00	

Order# WT11283535 Total: \$4,760.00



INVOICE NO.

WT2381716

BILL CYCLE

201905

BILL TO

CRAFT MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CRAFT MEDIA - NCC	728446	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	28448

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
P.O. BOX 415949**Note:** ask_busops@comcast.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$3,520.02**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>